

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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October 18, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-10843**

On July 27, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 18, 2023

Chapter 13 Case # 23-10843

Atty: ANDREW M. CARROLL

Re: WALTER KASSNER
DARLENE KASSNER
287 CARLTON AVENUE
EAST RUTHERFORD, NJ 07073

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/02/2023	\$1,485.00	9028145000	04/05/2023	\$1,485.00	9096831000
06/21/2023	\$1,485.00	1582121	07/07/2023	\$1,485.00	1582134
07/13/2023	\$1,570.00	1582145	08/30/2023	\$1,755.00	1667319
10/03/2023	\$1,755.00	1667344			
Total Receipts: \$11,020.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,020.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			712.93	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0004	PSE&G	UNSECURED	2,275.43	100.00%	0.00	2,275.43
0007	SUNNOVA ENERGY CORPORATION	SECURED	61.51	100.00%	0.00	61.51
0010	SELECT PORTFOLIO SERVICING INC	(NEW) Prepetition /	77,460.77	100.00%	4,753.53	72,707.24
0011	VEOLIA WATER NEW JERSEY	UNSECURED	0.00	100.00%	0.00	0.00
0012	WELLS FARGO, AUTO	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0013	LVNV FUNDING LLC	UNSECURED	214.40	100.00%	0.00	214.40
0014	ONEMAIN	UNSECURED	6,126.89	100.00%	0.00	6,126.89
0015	WELLS FARGO BANK NA	(NEW) Prepetition /	3,017.46	100.00%	185.17	2,832.29
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	447.45	100.00%	0.00	447.45
0017	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	275.60	100.00%	0.00	275.60
0018	QUANTUM3 GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00
0019	WELLS FARGO BANK, N.A.	SECURED	0.00	100.00%	0.00	0.00

Total Paid: \$9,401.63

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	08/14/2023	\$3,175.33	914215	09/18/2023	\$1,578.20	915695
WELLS FARGO BANK NA	08/14/2023	\$123.69	915552	09/18/2023	\$61.48	917084

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 18, 2023.

Receipts: \$11,020.00 - Paid to Claims: \$4,938.70 - Admin Costs Paid: \$4,462.93 = Funds on Hand: \$1,618.37

Unpaid Balance to Claims: \$84,940.81 + Unpaid Trustee Comp: \$7,386.16 = Total Unpaid Balance: **\$90,708.60

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.